

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT,E&C Department – Admin – Expenditure incurred towards Supply of General items and HP Cartridges for use in the IT, E & C Department – Sanction of an amount of Rs. 87,800/- to M/s. Lepakshi Handicrafts Emporium, Vijayawada, AP – Orders - Issued.

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Information Technology, Electronics & Communications (admn) Department

G.O.RT.No. 151

Dated: 23-11-2016

Read:

1. Invoice received from M/s. Lepakshi Handicrafts Emporium, Vijayawada, AP, Bill No: 162,163 & 164, dated: 09/11/2016

ORDER:

M/s. Lepakshi Handicrafts Emporium, Vijayawada, AP have submitted bills and requested for release of payment for their supply of Stationery items for the use of ITE&C Department of an amount of Rs.87,800/- along with advance stamped receipt.

2. Accordingly, Government hereby accord sanction for payment of an amount of Rs.87,800/- (Rupees Eighty Seven thousands eight hundred only) to M/s. Lepakshi Handicrafts Emporium, Vijayawada, AP towards supply of General items and HP Cartridges for the use of ITE&C Department.

3. The amount sanctioned in para 2 above shall be debited to the head of account "3451-Secretariat Economics Services, MH 090 – Secretariat, SH(22)- IT,E&C Department, 130-Office expenses, 132-Other office expenses.

4. The AO & DDO, IT,E&C Department shall draw the amount sanctioned in para 2 above and credit into the Bank Account No. 014211100001185 ANDHRA Bank, GANDHI NAGAR Branch, IFSC CODE: ANDB 0000142 of MANAGER M/s. Lepakshi Handicrafts Emporium, Gandhi Nagar, Vijayawada, AP.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.S.PRADYUMNA

Secretary to Government (FAC)

To
M/s. Lepakshi Handicrafts Emporium, Gandhi Nagar,
Vijayawada, AP,

Copy To:
The AO & DDO, IT,E&C Dept.
Dy.PAO, Secretariat Branch, Hyderabad
AO Claims
SF/SC

//FORWARDED::BY::ORDER//

SECTION OFFICER